

Expense Comments:

SGCHS Production: FROZEN

17 Tickets - Cost per Trustee = \$17.15
Including L.Stewart

Invoice

Invoice No.: PSD Executive
Date: November 29, 2021Spruce Grove Composite High School
1000 Calahoo Road
Spruce Grove AB
T7X 2T7
Tel: (780) 962-0800
Fax: (780) 962-9555**To PSD Executive****Re Frozen - Matinee Tickets**

ITEM	COST
5 seats @ \$18.00/each Wednesday PM	90.00
5 seats @ \$18.00/each Thursday PM	90.00
7 seats @ \$18.00/each Friday PM	126.00
SUBTOTAL	306.00
GST	
Less GST Rebate	
TOTAL DUE	306.00

Please make cheque payable to:

PARKLAND SCHOOL DIVISION*If transferring fees, please code to* [REDACTED]**PARKLAND**
SCHOOL DIVISION



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8
Phone: 780.482.7311 Fax: 780.482.5659
www.asba.ab.ca email: finance@asba.ab.ca

Invoice

Date	Invoice #
11/26/2021	██████████

INVOICE TO

Parkland School Div No. 70
4603 - 48 Street
Stony Plain, AB T7Z 2A8

Expense Comments:

Alberta School Boards Association
(ASBA) FGM Registration:

8 Attendees
Cost per Trustee = \$381.00

Including L. Stewart

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
8	000-51000-10	Registration as attached - ASBA Fall General Meeting	375.00	3,000.00
		GST on sales	5.00%	150.00
			Subtotal	CAD 3,000.00
			GST 5%	CAD 150.00
			Total	CAD 3,150.00

Alberta School Boards Association
Fall General Meeting
November 14-16, 2021

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg fee		GST		Total
Parkland	par01	Shauna	Boyce	Superintendent	In person	\$	375.00	\$	18.75	\$ 393.75
Parkland	par01	Eric	Cameron	Trustee	In person	\$	375.00	\$	18.75	\$ 393.75
Parkland	par01	Aimee	Hennig	Trustee	In person	\$	375.00	\$	18.75	\$ 393.75
Parkland	par01	Scott	McFadyen	Associate Superintendent	In person	\$	375.00	\$	18.75	\$ 393.75
Parkland	par01	Anne	Montgomery	Vice Chair	In person	\$	375.00	\$	18.75	\$ 393.75
Parkland	par01	Jill	Osborne	Trustee	In person	\$	375.00	\$	18.75	\$ 393.75
Parkland	par01	Lorraine	Stewart	Chair	In person	\$	375.00	\$	18.75	\$ 393.75
Parkland	par01	Aileen	Wagner	Trustee	Virtual	\$	375.00	\$	18.75	\$ 393.75
Parkland Total						\$	3,000.00	\$	150.00	\$ 3,150.00

Expense Comments:

Education in Law Webinar Registration:

L.Stewart \$50.80



DotCom Your Event

Event Fees (General Discrimination and Issues in School Jurisdictions)

Registration Fee x [1] @ \$50.00 CAD each

\$50.00 CAD

Subtotal **\$50.00 CAD****5% GST (865238042)** **\$2.50 CAD****Total** **\$52.50 CAD****Paid** **\$52.50 CAD****Balance Due** **\$0.00 CAD****Lorraine Stewart**

Email	lorraine.stewart@psd.ca
Reference Number	Discrimination_In_Schools_2021-882JT
Date Registered	12/10/2021 6:29:17 PM
Company/Organization	Parkland School Division
Job Title	Board Chair

Latest Transactions (online only)

Discrimination_In_Schools_2021-882JT-1

12/10/2021 6:31:06 PM



PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA

Invoice

Date	Invoice #
2021-11-18	██████████

Invoice To
Parkland School Division 4603 - 48 Street Stony Plain, AB T7Z 1R1

Expense Comments:

Public School Boards' Association of
Alberta (PSBAA) Fall General
Assembly Registration:

7 Attendees
Cost per Trustee = \$736.60

Including L. Stewart

Fall Conference
November 17 - 19, 2021
Double Tree by Hilton, West Edmonton

Registrants	Amount
Jill Osborne, Aileen Wagner, Aimee Hennig, Anne Montgomery, Eric Cameron, Lorriane Stewart, Shauna Boyce	5,075.00
GST	253.75

GST # 122508617RT0001

Total Amount Due \$5,328.75

#12, 10227 118 Street, Edmonton, Alberta T5K 2V4
businessmanager@public-schools.ab.ca
780-479-8080

Expense Comments:

Alberta School Boards Association
(ASBA) FGM Accommodations:

L. Stewart at \$345.88



4404 Gateway Boulevard NW, Edmonton, Alberta, T6H 5C2
Tel: 780-434-6415 Fax: 780-436-9247

Ms Lorraine Stewart
 4603 48th St
 Stony Plain AB T7Z2A8
 Canada

Room: [REDACTED]
 Folio: 164206
 Cashier: 33
 Arrival: 11-14-21
 Departure: 11-16-21

Group: AB School Boards Association FGM Confere

Date	Description	Additional Information	Charges	Credits
11-14-21	Room Charge		159.00	
11-14-21	Room Destination Marketing Fee		4.77	
11-14-21	Room GST		8.19	
11-14-21	AB Tourism Levy		6.55	
11-15-21	Room Charge		159.00	
11-15-21	Room Destination Marketing Fee		4.77	
11-15-21	Room GST		8.19	
11-15-21	AB Tourism Levy		6.55	
11-16-21	[REDACTED]	[REDACTED]		357.02
GST Summary			Total	357.02
Registration No: 889835161			Balance Due	0.00 CDN
Room 16.38				
F&B 0.00				
Other 22.64				
Total 39.02				

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Payment Form - credit card

If paying by credit card, complete and submit payment below. **NOTE + \$1.55 (to cover credit card processing fee) will be added to the \$25.00 Registration fee, for a total of \$26.55 charged to your credit card.**

Success

Your transaction was successful. Please print this page for your records.

Thank you, your payment has been received. You will receive your receipt by email.

You will receive an email with the Zoom link to join the meeting within 1 business day.

Receipt Details

Card Type

Order ID: [REDACTED]

Date: 15/11/2021 11:21:01 AM

Amount: \$26.55

Expense Comments:

Alberta School Councils' Association (ASCA) - Member
Engagement Opportunity - Registration:
Cost split between:

L.Stewart \$ 13.27

S.Boyce \$ 13.28



[Contact Us](#)

**Promoting parent
engagement in public education**

©2021 Alberta School Councils' Association | [Board of Directors login](#) Web design by 



DOUBLETREE BY HILTON WEST EDMONTON
16615 109TH AVE, EDMONTON, AB, T5P4K8
Canada
TELEPHONE 780-484-0821 • FAX 780-486-1634
Reservations
www.hilton.com or 1 800 HILTONS

STEWART, LORRAINE
4603 48TH STREET
STONY PLAIN AB T7Z 2A8
CANADA

Expense Comments:

Public School Boards'
Association of Alberta (PSBAA)
FGM Accommodations:

L. Stewart \$402.44

Room No: [REDACTED]
Arrival Date: 11/17/2021 4:34:00 PM
Departure Date: 11/19/2021 8:57:00 AM
Adult/Child: 1/0
Cashier ID: WELLSANDREW
Room Rate: 185.00
AL:
HH # 1433473020 BLUE
VAT # GST# 74111-4326 RT0001
Folio No/Che 339794 A

Confirmation Number: [REDACTED]

DOUBLETREE BY HILTON WEST EDMONTON 11/19/2021 8:57:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
11/17/2021	GUEST ROOM	RAPA	2364168	\$185.00		
11/17/2021	AB TOURISM LEVY	RAPA	2364168	\$7.62		
11/17/2021	DMF	RAPA	2364168	\$5.55		
11/17/2021	GST	RAPA	2364168	\$9.53		
11/18/2021	GUEST ROOM	RAPA	2364980	\$185.00		
11/18/2021	AB TOURISM LEVY	RAPA	2364980	\$7.62		
11/18/2021	DMF	RAPA	2364980	\$5.55		
11/18/2021	GST	RAPA	2364980	\$9.53		
11/19/2021	[REDACTED]	WELLSAN DREW	2365089		(\$415.40)	
BALANCE						\$0.00

	Revenue	Tax
Total Invoice Amount	\$370.00	\$45.40

GST# 74111-4326 RT0001